



Monthly Payment Advice

May Payment

FY2016-17

23 Judith Basin

0464 Stanford K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 or kwanner@mt.gov or Mari Haefka at 444-1960 or mhaefka@mt.gov if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$34,773.90	
Amount Paid Thru This Month:	\$34,773.90	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$17,386.95
This Month's Payment - sent to Judith Basin County		\$17,386.95

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$119,065.93	
Amount Paid Thru This Month:	\$119,065.93	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$35,719.78
This Month's Payment - sent to Judith Basin County		\$35,719.78

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$4,790.00	
Amount Paid Thru This Month:	\$4,790.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,437.00
This Month's Payment - sent to Judith Basin County		\$1,437.00

SBG Combined Flexibility Fund (29-3445)

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$10,418.39	
Amount Paid Thru This Month:	\$10,418.39	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$3,125.52
This Month's Payment - sent to Judith Basin County		\$3,125.52



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0469 Hobson K-12 Schools

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$48,529.80	
Amount Paid Thru This Month:	\$48,529.80	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$24,264.90
This Month's Payment - sent to Judith Basin County		\$24,264.90

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$97,222.47	
Amount Paid Thru This Month:	\$97,222.47	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$29,166.74
This Month's Payment - sent to Judith Basin County		\$29,166.74

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$3,958.88	
Amount Paid Thru This Month:	\$3,958.88	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,187.66
This Month's Payment - sent to Judith Basin County		\$1,187.66

SBG Combined Flexibility Fund (29-3445)

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$19,760.37	
Amount Paid Thru This Month:	\$19,760.37	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$5,928.11
This Month's Payment - sent to Judith Basin County		\$5,928.11



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23 Judith Basin

0472 Geyser Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 or kwanner@mt.gov or Mari Haefka at 444-1960 or mhaefka@mt.gov if you have any questions concerning this payment.

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$38,959.87	
Amount Paid Thru This Month:	\$38,959.87	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$11,687.96
This Month's Payment - sent to Geyser Judith Basin State Bank		\$11,687.96

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$1,429.77	
Amount Paid Thru This Month:	\$1,429.77	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$428.93
This Month's Payment - sent to Geyser Judith Basin State Bank		\$428.93

SBG Combined General Fund (01-3445)

These payments are made twice a year, 70% in November and the remainder in May.

Entitlement	\$4,202.93	
Amount Paid Thru This Month:	\$4,202.93	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,260.88
This Month's Payment - sent to Geyser Judith Basin State Bank		\$1,260.88



Monthly Payment Advice

May Payment

FY2016-17

23 Judith Basin

0473 Geyser H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 or kwanner@mt.gov or Mari Haefka at 444-1960 or mhaefka@mt.gov if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$23,885.40	
Amount Paid Thru This Month:	\$23,885.40	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$11,942.70
This Month's Payment - sent to Geyser Judith Basin State Bank		\$11,942.70

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$23,408.45	
Amount Paid Thru This Month:	\$23,408.45	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$7,022.53
This Month's Payment - sent to Geyser Judith Basin State Bank		\$7,022.53

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$1,451.03	
Amount Paid Thru This Month:	\$1,451.03	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$435.31
This Month's Payment - sent to Geyser Judith Basin State Bank		\$435.31

SBG Combined General Fund (01-3445)

These payments are made twice a year, 70% in November and the remainder in May.

Entitlement	\$1,400.47	
Amount Paid Thru This Month:	\$1,400.47	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$420.14
This Month's Payment - sent to Geyser Judith Basin State Bank		\$420.14